

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Flowers, Dexter L

Printed: 10/22/08

Case Number: 04 B 15300

Judge: Hollis, Pamela S

Filed: 4/19/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 13, 2008

Confirmed: June 21, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 12,768.76 | |
| Secured: | | 5,483.95 |
| Unsecured: | | 2,962.74 |
| Priority: | | 0.00 |
| Administrative: | | 2,453.40 |
| Trustee Fee: | | 583.91 |
| Other Funds: | | 1,284.76 |
| Totals: | 12,768.76 | 12,768.76 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|------------------------------------|----------------|------------------|---------------------|
| 1. Timothy K Liou | Administrative | 2,453.40 | 2,453.40 |
| 2. Resurgent Capital Services | Secured | 5,483.95 | 5,483.95 |
| 3. Resurgent Capital Services | Unsecured | 1,222.08 | 2,806.63 |
| 4. CFC Financial Corp | Unsecured | 67.98 | 156.11 |
| 5. City Of Chicago Dept Of Revenue | Unsecured | 351.51 | 0.00 |
| 6. SBC | Unsecured | | No Claim Filed |
| 7. Cross Country Bank | Unsecured | | No Claim Filed |
| 8. Worldcom Wireless | Unsecured | | No Claim Filed |
| 9. NCO Financial Systems | Unsecured | | No Claim Filed |
| | | \$ 9,578.92 | \$ 10,900.09 |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 4% | 43.36 |
| 6.5% | 125.88 |
| 3% | 25.28 |
| 5.5% | 132.53 |
| 5% | 42.16 |
| 4.8% | 69.08 |
| 5.4% | 145.62 |
| | \$ 583.91 |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.